

Date: 11/9/2022 1:56:55 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000827447				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>						
SHIP TO		CARRIER NAME: WAL-MART FLEET				
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 175028 Seal number(s): 1586573 SCAC: WALM Pro Number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS: Load #: 63852061		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM <i>Preload</i>				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309388591	1	5.50	Y	N	06757168000827416	6018A
1009358823	8	30.14	Y	N	06757168000827386	6066A
4158525045	12	174.36	Y	N	06757168000827362	6018R
4158525047	12	174.36	Y	N	06757168000827423	6018R
8775433001	34	487.15	Y	N	06757168000827348	6018A
1059358887	5	20.57	Y	N	06757168000827324	6006A
4324943480	54	594.54	Y	N	06757168000827430	6020G
2274693747	103	799.28	Y	N	06757168000827317	6006A
8775433004	156	2123.87	Y	N	06757168000827409	6018A
4108525198	160	2148.80	Y	N	06757168000827393	6066R
4858525371	516	7488.68	Y	N	06757168000827331	6006R
5309388588	1	5.50	Y	N	06757168000827355	6018A
9624933471	543	7491.17	Y	N	06757168000827379	6066A
Grand Total		1605	21543.92			

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
[Signature] 11/10/22
 Total Pallets: 3

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
Richy Roberts 11-10-22 5LSC

Order No.: 6834704	Order Date: 11/02/2022	Customer: WALMART	Customer PO No.: 4858525371
PO Type No.: 0020	Location No.: 6006R	Dept. No.: 00022	

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6006R- REGULAR
 2200A 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	312	312	312	312

Total Quantity Ordered:	516
Total Ordered:	516
Total Quantity Shipped:	516
Total Cartons Shipped:	516